

2021 Missouri State Tax Information

Missouri Department of Revenue: <http://dor.mo.gov/business/withhold/>

To verify the 2021 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2021 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2021 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Head of Household (H) Tax Table screen:

The screenshot shows the 'Taxes' application window. The 'Tax ID' is 'SITMO' and the selected tax is 'Missouri State Income Tax'. The 'Tax Table' tab is active, displaying a table with columns: 'Wages Over', 'But Not Over', 'Amount to Withhold', and 'Plus % of Excess'. The table lists various income brackets with corresponding withholding amounts and percentages. A callout box with an arrow points to the 'Missouri State Income Tax' label, containing the text: 'Verify all the information on this screen.'

Tax Table				
	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶	.00	1,088.00	.00	1.50
✗	1,088.00	2,176.00	16.00	2.00
✗	2,176.00	3,264.00	38.00	2.50
✗	3,264.00	4,352.00	65.00	3.00
✗	4,352.00	5,440.00	98.00	3.50
✗	5,440.00	6,528.00	136.00	4.00
✗	6,528.00	7,616.00	180.00	4.50
✗	7,616.00	8,704.00	229.00	5.00
✗	8,704.00	9,999,999.00	283.00	5.40
*				

Married Spouse Does Not Work (X) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,088.00	.00	1.50
X	1,088.00	2,176.00	16.00	2.00
X	2,176.00	3,264.00	38.00	2.50
X	3,264.00	4,352.00	65.00	3.00
X	4,352.00	5,440.00	98.00	3.50
X	5,440.00	6,528.00	136.00	4.00
X	6,528.00	7,616.00	180.00	4.50
X	7,616.00	8,704.00	229.00	5.00
X	8,704.00	9,999,999.00	283.00	5.40
* X				

Married Spouse Works (M) Tax Table screen:

Verify all the information on this screen.

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,088.00	.00	1.50
X	1,088.00	2,176.00	16.00	2.00
X	2,176.00	3,264.00	38.00	2.50
X	3,264.00	4,352.00	65.00	3.00
X	4,352.00	5,440.00	98.00	3.50
X	5,440.00	6,528.00	136.00	4.00
X	6,528.00	7,616.00	180.00	4.50
X	7,616.00	8,704.00	229.00	5.00
X	8,704.00	9,999,999.00	283.00	5.40
* X				

Married Filing Separate (O) Tax Table screen:

pr Taxes

File Options Reports Pin To Help

Tax ID SITMO Missouri State Income Tax

General Tax Table Taxes Payable

Tax Year 2021

Tax Table Married Filing Separate (O)

Supplemental Rate 5.40

Standard Deduction 12,550.00

1st Allowance 0.00

2nd Allowance 0.00

Additional Allowance 0.00

FIT Limit 0.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,088.00	.00	1.50
X	1,088.00	2,176.00	16.00	2.00
X	2,176.00	3,264.00	38.00	2.50
X	3,264.00	4,352.00	65.00	3.00
X	4,352.00	5,440.00	98.00	3.50
X	5,440.00	6,528.00	136.00	4.00
X	6,528.00	7,616.00	180.00	4.50
X	7,616.00	8,704.00	229.00	5.00
X	8,704.00	9,999,999.00	283.00	5.40
* X				

Document Management: 2021

Verify all the information on this screen.

Single (S) Tax Table screen:

pr Taxes

File Options Reports Pin To Help

Tax ID SITMO Missouri State Income Tax

General Tax Table Taxes Payable

Tax Year 2021

Tax Table Single (S)

Supplemental Rate 5.40

Standard Deduction 12,550.00

1st Allowance 0.00

2nd Allowance 0.00

Additional Allowance 0.00

FIT Limit 0.00

	Wages Over	But Not Over	Amount to Withhold	Plus % of Excess
▶ X	.00	1,088.00	.00	1.50
X	1,088.00	2,176.00	16.00	2.00
X	2,176.00	3,264.00	38.00	2.50
X	3,264.00	4,352.00	65.00	3.00
X	4,352.00	5,440.00	98.00	3.50
X	5,440.00	6,528.00	136.00	4.00
X	6,528.00	7,616.00	180.00	4.50
X	7,616.00	8,704.00	229.00	5.00
X	8,704.00	9,999,999.00	283.00	5.40
* X				

Document Management: 2021

Verify all the information on this screen.

2021 Missouri State Unemployment Information

Missouri Department of Labor and Industrial Relations:
http://labor.mo.gov/DES/Employers/tax_rates#wagebase

The Taxable Wage Base for 2021 decreased to \$11,000. To verify the information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2021 in the Tax Year. The Tax Rate will reflect the value from the previous year and should be edited to be the appropriate figure if necessary. The Limit has already been updated to reflect the taxable wage base of 11,000.00. Below is a screen image of the 2021 limit information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

The screenshot shows a software window titled "Taxes" with a menu bar (File, Options, Reports, Pin To, Help) and a toolbar. The "Tax ID" field contains "SUTAMO" and the window title is "Missouri State Unemployment". The "Tax Table" tab is active, showing the following fields:

Tax Year	2021
Tax Rate	
Limit	11,000.00
Calculate Employer Share	<input type="checkbox"/>

The bottom status bar shows "Document Management:" and "2021".